

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511798**

Original

**Unplugged Courtyard (CP)**  
 A Unit of Eastman Colour Restaurants Pvt. Ltd.  
 1-23/7, Middle Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel : 7091881841  
 Email : tarunrajoria1982@gmail.com

**Ship To**  
 Unplugged Courtyard (CP)  
 1- 23/7, Middle Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 7488449806  
 Email : tarunrajoria1982@gmail.com

**Sales Invoice No** SDWSI2511798  
**Sales Invoice Date** 18-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

Contact Person :Nandlal Mandal

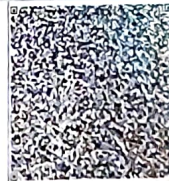
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Kokum Crush 1Ltr MRP 252 ✓	20089919	3.000	Bottles	200.8930	5	210.9377	632.81	
<b>Total</b>								<b>03.00</b>	<b>632.81</b>

*Sumit*  
 18/11/25

ROMA BY UNPLUGGED  
 Eastman Colour Restaurants Pvt. Ltd.  
 Date: 18.11.25 In Time: 3:37 PM  
 Received Entry No./Sr. No. ....

Guard *Raj*      Chef      Manager

Payment Terms : End Of Month 45 Days Credit  
 General Terms :



GST 5% ₹ 30.13

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED THIRTY TWO AND EIGHTY ONE ONLY

Grand Total : ₹ 632.81  
 Net To Pay ₹ 633

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	602.68	02.50%	15.07	02.50%	15.07	%		30.13
<b>Total</b>	<b>602.68</b>		<b>15.07</b>		<b>15.07</b>		<b>00.00</b>	<b>30.13</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)